Receiving Report

	Date:	15/0	<u>1017</u>			Batch No:	1325	W1,		
:	Supplier	: Cles	two	bod		Dart P/O:	388	40_		
Packing Slip Invoice:		_	No _ No _ Cr	-	Release N Waybill At	lote Attach tached:	ed: Yes Yes	/ No		
Receipt: New Supplie	Casl		Cr _ No _		Shipment QC18 Insp	Complete: pection	Yes	No	N/A N/A	
					Work Ord	er			N/A	
Discrepancie	es							\$		
Part Number		escript	ion	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Commen Num	
		-	-							i silen, in
						Initials of	Receiver	QC12	-27	<u>) :</u>
Production/ADate Received/Co	·							Locatio	n	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28840

Purchase Order Date 6/16/2015 PO Print Date 6/16/2015

Page Number 1 of 2

Order From:

VU-CRE001

DART AEROSPACE LTD Ship To:

CRESTWOOD TECHNOLOGY GROUP 1 ODELL PLAZA

SUITE 139

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

YONKERS, NY 10701 **USA**

Contact Name Vendor Phone

1-866-779-0807

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax # Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CB6014CR5M-1P	CLICK BOND, NUTPLATE	6/18/2015	50.00	\$7.15	\$357.50
			Yes	Each		
			6/18/2015	15/06/13	٠.	
					Line Total:	\$357.50

71401-45

PROCUREMENT QUALITY CLAUSES 6/18/2015

No 6/18/2015

1.00

\$0.00

\$0.00

Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Instructions: Fedex Acc# 151793240

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28840

Purchase Order Date 6/16/2015 PO Print Date 6/16/2015

Page Number 2 of 2

Order From:

VU-CRE001

Ship To: DART AEROSPACE LTD

CRESTWOOD TECHNOLOGY GROUP

1 ODELL PLAZA SUITE 139 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

YONKERS, NY 10701 USA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

1-866-779-0807

FedEx Overnight collect

Buyer

Chantal Lavoie

807

Customer POID
Customer Tax #

Terms

10127-2607 Net 30

Currency

USD

FOB

FCA - (Free Carrier)

PO Total:

\$357.50

PO Instructions: Fedex Acc# 151793240

1

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

Change Date:

6/16/2015



Crestwood Technology Group 1 Odell Plaza, Suite 139

Yonkers, NY 10701 Phone - 914-231-8142 Fax - 914-375-4508

Email - ADAM@ctgnow.com

OUOTATION

1

Account # Quote #

002786 3096368

Date

Page

06-15-15

DART AEROSPACE LTD

1270 Aberdeen

Hawkesbury, ON k6a 1k7

CANADA

Terms

FOB

NET 30

Ship Via ZZ-TBD Origin

Reference #

Buyer Phone # Linda Lacelle

613-632-5200

Salesperson ADAM DEMATTIA Entered By ADAM DEMATTIA

Fax #: 613 632 1053

Ln#	Item # / Customer Item # Description	Ship Date Mfg / DC Request Date	Quantity	Unit Price	Ext Price
1	CB6014CR5M-1P CLICK BOND NUTPLATE	1-2 DAYS	50	7.15000	357.50

QUOTE VALID FOR 30 DAY(S)

Authorized Signature

All Parts subject to prior sales and all pricing, lead time and availability subject to change without notice in this volatile market. For immediate responses to your requirements, go to www.ctg123.com and enter into Rapid Quote System. We guarantee a 30 minute response.

- * Locate obsolete, hard-to-find parts
- * Locate military and aerospace level parts
- * Parts are in-stock, ready-to-ship
- * Full testing services, recertification, barcoding
- * Government credit cards accepted
- * Rapid Quote System
- * Excess Inventory Solutions
- * Free Rapid Sign-Up

Find Parts - Rapid Quotes WWW.CTG123.COM Rapid Free Sign-Up

- *Counterfeit Avoidance Program
- * ISO 9001 Certified, AS 9120 Certified, ANSI/ESD Certified, CCAP Certified
- * IDEA Certified Inspectors
- * Member in Good Standing:

IDEA - Independent Distributors of Electronics Association (www.idofea.org) ERAI - Electronic Resellers Association International (www.erai.com)





CAGE Code 1S5X8



Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701 Phone - 914-779-3500

Fax - 914-375-4508



PACKING LIST

Shipment #	4028156	
Purchase Order #	PO28840	
Sales Order #	1025030	
Ship Date	06-17-15	
Page #	1 of 1	

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Linda Lacelle	002786	001	SHEALA	01

Sold To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT#
1	CB6014CR5M-1P CLICK BOND NUTPLATE		EA	50		
					50	2062956

Use Freight Account: 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza Suite 139 Yonkers, NY 10701-1402

Certificate of Compliance

(914) 274-6122 ph (914) 470-4037 fax moyna@ctgnow.com

Officer	J, 14, 11	01011102								<u> </u>
Custom	ner:	DART AEROSPACE LTD				Shipping Location	HAWK	ERSB	UR, ON CA	
Part #:	CB6014	4CR5M-1P	MFG:				Lot No:			
Qty:	50	0	Date	Code:				Rev:		
the mat	terial and	ified that all materials used in the dor manufacturing specifications ents of JESD 31 and JESD 625.	indicate	cture of d in drav	parts wings	in the quantity called or specifications as	d for on the called for	ne subj on sai	ect purchase order con id purchase order, and	form to conform
Bren	LM	1								
	an Moyi or of Q <i>P</i>		ality A	ssura	nce	Control Docum	<u>nent</u>			
Custor	mer Pur	rchase Order #: PO28840				Ship	Date: 0	6/17/1	15	
		of this shipment are certified a	accurate	in the	count					nbers:
Inspec	cted by:	QC	· · · · · ·			Packed t	oy:		A.P	

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms





ACI-610264421974

Commercial Invoice

nvoice Number Purpose of Shipment Curr USD C.I. References kport Dt Pkgs 17/2015 4028156

Ult Dest. CA Bill T/C 1 1517-9324-0 BOX

Air Waybill Nbr. 610264421974 Bill D/T/F 1517-9324-0

nipper: nipping / Receiving restwood Technology Group Odell Plaza iite 139

onkers ι 10701 US (914) 779-3500

)/EIN:113581124

HAWKERSBURY ON K6A1K7 CA (613) 632-3336 ID/EIN:113581124

Consignee:

Linda Lacelle

DART AEROSPACE LTD 1270 ABERDEEN STREET

Importer Linda Lacelle DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKERSBUR ON K6A1K7 CA (613) 632-3336 ID/EIN:

art Nbr:CB6014CR5M-1P 3 Code: 8803.30.0010

Unit Qty: 50.00 EA Unit Value: 7.150000 Commodity Value: 357.50

Marks/Nbrs: Cntry MFG:US Net Wqt: 2.00 lbs

esc: NUT-PLATE Total Shipment Weight: 2

nese commodities, technology, or software were exported from the nited States in accordance with the Export Administration Regulations. iversion contrary to United States law is prohibited.

Total Commodity Value: 357.50

Terms of Sale: FCA Freight: 0.00

0.00 Insurance: 0.00 Others: 357.50

Total Invoice Value:

omments:

coker

declare all information in this invoice to be true and correct. ignature of shipper: Shipping / Receiving

6/17/2015

Page 1 of 1